

State of Maryland  
Procurement Agency Activity Report  
Department of Information Technology

JUL  
2019  
Run Date Time: 9/1/2021 4:33 PM

1	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	J04B9400051	TOR	3	\$62,490.00	FF - 100%	10/31/2012
	S					3-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	MOTOR VEHICLE ADMINISTRATION		KNOT TECHNOLOGY SOLUTIONS LLC		060B2490022	
			CHURCHTON	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	PURCHASE PRINTERS AND ASSOCIATED PERIPHERALS (FA2): Digital document scanners, Passport Flatbed accessory - dockable scanner, feed roller kits and carrier sleeve. Quantity 50 each Two-year extended advanced unit replacement support.					
						Hardware Master Contract
2	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	060B9400155	TOR	2	\$192,980.13	GF- 100.00%	9/19/2012
	S					6-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		CARAHSOFT TECHNOLOGY CORP		060B2490021	
			RESTON	VA		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	THIS SOFTWARE ENABLE THE MANAGEMENT OF BUSINESS RULES WITHOUT CODING THEREBY INCREASING THE DECISION-MAKING PROCESS AND SIGNIFICANTLY REDUCING DEVELOPMENT CYCLES. THREE TYPES OF SOFTWARE ARE BEING PURCHASED: CORTICON SERVER PRODUCTION, NON-PRODUCTION AND STUDIO PLUS STANDARD SUPPORT.					
						COTS 2012 Master Contract
3	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	J04B9400056	TOR	1	\$52,350.00	SP- 100.00%	10/31/2012
	S					3-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	MOTOR VEHICLE ADMINISTRATION		APPLIED TECHNOLOGY SERVICES		060B2490022	
			MIDDLE RIVER	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	ELSAG (MANUFACTURER) AUTOMATIC LICENSE PLATE RECOGNITION. FOUR PLANT HUNTER WITH CAMERAS, TRUNK BOX, GARMIN GPS ANTENNA, EHTERNET CABLE, MOUNTING BRACKETS, CAMERA MOUNTS, TRANSPORTABLE CAMERA CABLES, PERMANENT POWER CABLES, CAR SYSTEM VERSION 6.X EOC CONNECTED, TECH DISPATCH AND OPERATION LICENSES. ONLY ONE RESELLER ON THE CONTRACT SELLS THIS MFG PRODUCTS.					
						Hardware 2012 Master Contract

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4	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	D38B9400016	SS	N/A	\$55,000.00	SP- 100.00%	
	S					
	Using Agency		Contractor Name, City, State		Original Contract Number	
	STATE BOARD OF ELECTIONS		CYBRAICS INC			
			FORT LAUDERDALE	FL		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	THIS IS A SOLE SOURCE CONTRACT FOR CAERUS CYBER THREAT CENTER SERVICES FOR THE PERIOD 4/11/19-12/31/20.					
	DOIT IT PROCUREMENT OFFICE APPROVED THIS SOLE SOURCE ON 4/11/2019.					
5	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	060B9400168	TOR	5	\$55,657.71	GF- 100.00%	9/19/2012
	S					6-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		EN-NET SERVICES			060B2490021
			FREDERICK	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	HP WEBINSPECT IS AN AUTOMATED & CONFIGURABLE WEB-APPLICATION, SECURITY-TESTING TOOL THAT MIMICS REAL-WORLD HACKING TECHNIQUES AND ATTACKS, ENABLING USERS TO THOROUGHLY ANALYZE COMPLEX WEB APPLICATIONS, PLUS SUBSCRIPTION LICENSE.					
						COTS Master Contract
6	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	S00B0600012	TOR	2	\$63,200.00	SP- 100.00%	8/1/2018
	S					1-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	HOUSING AND COMMUNITY DEVELOPMENT		GARTNER INC		060B8400061	
			ARLINGTON	VA		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	EXECUTIVE PROGRAMS MEMBER BASIC FOR ONE LICENSE; PERIOD 8/1/2019 - 7/31/2020. ONE LICENSED USER MAY ACCESS THE FOLLOWING DELIVERABLES: ASSIGNED SERVICE DELIVERY TEAM, VALUE REVIEWS, ACCESS TO RESEARCH ADVISORS, GARTNER IT SYMPOSIUM/XPO WITH EXECUTIVE PROGRAMS VIP ACCESS, EXECUTIVE PROGRAM EVENTS, PEER NETWORKING AND MORE.					
						IT Research & Advisory Services

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7	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	060B9400135	TOR	1	\$111,058.23	GF- 100.00%	9/19/2012
	S					6-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		SOFTWARE PRODUCTIVITY STRATEGISTS, INC.		060B2490021	
				ROCKVILLE	MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	FORGEROCK WILL PROVIDE AUTHENTICATION, AUTHORIZATION, FEDERATION OF SSO CAPABILITIES, USER-MANAGED ACCESS, IDENTITY GATEWAY, DIRECTORY PROXY, DIRECTORY SERVICES, PUSH NOTIFICATIONS AND STANDARD SUPPORT.					
						COTS 2012 Master Contract
8	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	J04B9400057	TOR	4	\$94,997.00	SP- 100.00%	10/30/2019
	S					6-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	MOTOR VEHICLE ADMINISTRATION		STAR COMPUTER SUPPLY LLC		060B2490022	
				COCKEYSVILLE	MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	ZEBRA PRINTERS AND ASSOCIATED PERIPHERALS: 3" MOBILE THERMAL PRINTER, POWER SUPPLY, EXTENDED BATTERY, BATTERY CHARGER, SHOULDER STRAP, AND CASES OF PAPER WITH 36 ROLLS PER CASE. (100 EACH)					
						Hardware Master Contract
9	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	K00B0600007	TOR	1	\$114,035.65	SP- 100.00%	3/23/2011
	S					3-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF NATURAL RESOURCES		NEC CORPORATION OF AMERICA		060B1400048	
				COLUMBIA	MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	PUBLIC BRANCH EXCHANGE TELECOM MAINTENANCE FOR: TAWES, MATAPEAKE, CAC, COMM CENTER, ECHO LK, ROCKY GAP, SUSQUEHANNA, DEEP CREEK, WHS CAMBRIDGE, NATURAL RESOURCES POLICE AREA 1,2&4, GREEN RIDGE, OYSTER PROJ, ALBERT POWELL, CEDARVILLE MD PARK SERVICE, FAIR HILL, NEW GERMANY STATE PARK, PATAPSCO, ROCKS, AND CHESAPEAKE MD FOREST SERVICE. ONLY ONE VENDOR PROVIDING THESE SERVICES.					
						PBX III Master Contract

Contract Category: S = Service; S-MOD = Service Modification; IT = Inform. Tech. Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; SS = Sole Source; PP = Preference Purchase; TOR = Task Order Release

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10	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	J01B0600009	TOR	3	\$162,607.66	SP- 100.00%	10/30/2019
	S					7-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	MDOT, OFFICE OF THE SECRETARY		SHI INTERNATIONAL CORP		060B2490021	
			SOMERSET	NJ		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	OPEN TEXT SOFTWARE MAINTENANCE AND SUPPORT - MDTA: DOCUMENT MANAGEMENT, EXTENDED COLLABORATION, CONTENT SUIT EPLATFORM STANDARD, PROCESS SUITE PLATFORM, CONTENT SERVER PROTECT, XML WORKFLOW INTER-CHANGE, XML WORKFLOW EXTENSION MAINTENANCE, PRD FORMS MAINTENANCE RENEWAL, WEBREPORTS MAINT.					
						COTS 2012 Master Contract
11	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	060B0600003	TOR	1	\$151,192.08	GF- 100.00%	9/19/2012
	S					6-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		CARAHSOFT TECHNOLOGY CORP		060B2490021	
			RESTON	VA		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	QLIK SENSE IS A BUSINESS INTELLIGENCE AND VISUAL ANALYTIC PLATFORM THAT SUPPORTS A RANGE OF USE CASES.					
	PERIOD OF PERFORMANCE: 8/1/2019 - 7/31/2020.					
						COTS Master Contract